

A RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

01-*R* -1931

AUTHORIZING THE PURCHASING AGENT TO UTILIZE THE STATE OF GEORGIA CONTRACT S-00483 WITH BILL HEARD CHEVROLET FOR THE PURCHASE VEHICLES ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS AND THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$203,870.00.

WHEREAS, the City of Atlanta, Department of Public Works and Department of Aviation desires to purchase vehicles to perform their daily operations; and

WHEREAS, pursuant to the City of Atlanta Purchasing Code section 2-1606, the purchasing agent may procure supplies, services or construction items through contracts established by the purchasing division of the state where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Commissioner of Public Works, Aviation General Manager and the Purchasing Agent of the Bureau of Purchasing and Real Estate recommend utilizing the State of Georgia contract S-000483 with Bill Heard Chevrolet for the purchase of vehicles to perform their daily operations a list of which is attached as Attachment 1.

NOWHEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Purchasing Agent is hereby authorized to utilize the State of Georgia contract S-00483 with Bill Heard Chevrolet pursuant to 2-1606 for the purchase of vehicles to perform daily operations for the Department of Public Works and Department of Aviation in an amount not to exceed \$203,870.00.

BE IT FURTHER RESOLVED, that the Purchasing Agent be and is hereby directed to prepare the appropriate contractual agreement.

BE T FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Various Fund Account and Center numbers.

## TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREGORY PRIDGEON

  
\_\_\_\_\_  
Commissioner's Signature

  
\_\_\_\_\_  
Director's Signature

Originating Department: Purchasing

Contact Person: Felicia Strong-Whitaker, x6286

Committee(s) of Purview : Finance/Executive

Council Deadline: November 2, 2001

Committee Meeting Dates(s): November 14, 2001

Full Council Date: November 19, 2001

### CAPTION

### BACKGROUND

AUTHORIZING THE PURCHASING AGENT TO UTILIZE THE STATE OF GEORGIA CONTRACT S-00483 WITH BILL HEARD CHEVROLET FOR THE PURCHASE OF VEHICLES ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS AND THE DEPARTMENT OF AVIATION TO PERFORM THEIR DAILY OPERATIONS IN AN AMOUNT NOT TO EXCEED \$203,870.00.

### **FINANCIAL IMPACT (if any)**

#### **Mayor's Staff Only**

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Received by Mayor's Office:

11/5/01  
(date)

Reviewed by:

JS  
(initials) (date)

Submitted to Council:

\_\_\_\_\_  
(date)

Action by Committee:

\_\_\_\_ Approved \_\_\_\_ Advertised \_\_\_\_ Held \_\_\_\_ Amended  
\_\_\_\_ Substitute \_\_\_\_ Referred \_\_\_\_ Other

**Attachment 1**

**LIST OF EQUIPMENT**

Department of Aviation	4	Chevy Blazer LS 4x4	21,005.00	84,020.00
	2	Chevy Blazer LS 4x2	19,460.00	38,920.00
Department of Public Works:				
Water Pollution Control	2	Chevy Blazer LS 4x4	21,005.00	42,010.00
	1	Chevy Blazer LS 4x2	19,460.00	19,460.00
Sewer Department	1	Chevy Blazer LS 4x2	19,460.00	19,460.00
				<hr/>
				\$203,870.00

Statewide Contract Number: S-000483

NIGP CODE: 07006

Name of Contract: Vehicles, Automobiles & Station Wagons

EFFECTIVE DATE: October 1, 2000 EXPIRATION DATE: 2002

End of Model Year\*

**This contract has been awarded to 7 vendors.  
There are 28 pages of contract information as follows:**

Page 1:	Contract Information Sheet for Southlake Ford Fleet
Page 2:	Contract Information Sheet for Asbury Automotive Atl. LLC
Page 3:	Contract Information Sheet for Asbury Automotive Atl. LLC
Page 4:	Contract Information Sheet for Bill Heard Chevrolet
Page 5:	Contract Information Sheet for University Ford
Page 6:	Contract Information Sheet for Mike Patton C-D-J
Page 7:	Contract Information Sheet for Toyota of Roswell
Page 8-8B:	Contract Renewals/Extensions/ Changes Information
Page 9-10:	Ordering Instructions and Frequently /Asked Questions
Page 11-16:	Contract Item Listing-Non-Alternative Fuel Vehicles
Page 17-24:	Contract Item Listing-Alternative Fuel Vehicles
Page 25-26:	General Specifications-Autos and Station Wagons
Page 27-28:	General Specifications – Trucks
Attachment	Specifications- DOT 15 Passenger FTA VANS

Contract Information Sheet  
Page 1

SWC: S- 000483  
Vehicles, Automobile & Station Wagons

PEOPLESFT VENDOR NUMBER: 0000011923  
LOCATION CODE: 002

Southlake Ford Fleet  
7090 Jonesboro Road  
Morrow, GA 30260  
TIN: 58-1606549

Contract Administrator: "Gator"  
Telephone Number: 770-968-0680  
Facsimile Number: 770-472-3460  
E-mail:

1. Orders to be mailed to: SAME AS ABOVE
2. Payments to be mailed to: SAME AS ABOVE
3. Orders will be shipped within ninety (90) days after receipt of Purchase Order.
4. Bid Offer includes a cash discount.
5. Payment Terms: 4% Net 20 Days.
6. Bid Offer includes State and Governments.
7. Vendors will not accept the Purchase Card for purchases under this contract.
8. Special Terms and Condition: None
9. Agencies will be notified of Model Year End when announced by manufacturers.\*
10. Issuing Officer for the: Garland Anderson, CPPB  
Telephone Number: 404-656-6000  
Facsimile Number: 404-657-4528  
E-mail: gtanders@doas.state.ga.us

**LARGE ATTACHMENT:**

**DOCUMENT(S),**

**MANUAL(S)**

**OR**

**MAP(S)**

**NOT COPIED,**

**PULL ORIGINAL**

**FOR COPY OR TO VIEW**